

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562552
Vendor Name: Duo Security, Inc.
Invoice Number: INV-0014338
Invoice Date: 10/05/18
PO Number: P0360381
Check Number: E0070434
Check Amount: \$ 20,175.00
Check Date: 11/16/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0530055
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@duo.com
Sent: Fri Oct 05 12:47:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Duo Security Invoice INV-0014338

Dear Customer,

Please find the invoice for your recent purchase attached. If you have any billing questions, please do not hesitate to contact us directly at accounting@duosecurity.com.

PLEASE NOTE our new mailing address. Please update your records to avoid payment delays. Our new address is:

Duo Security, Inc
123 N Ashley Street, Suite 200
Ann Arbor, MI 48104

We thank you for your business!

Duo Security, Inc.





Invoice

123 N. Ashley St, Ste 200
Ann Arbor, MI 48104
Ph: (1)866-760-4247 option 4
Email: accounting@duo.com

Date: 10/05/2018
Invoice #: INV-0014338

BILL TO: College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

SHIP TO: College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

APPROVED
10/05/18 - RICHARD KULIG

Purchase Order	Payment Terms	Due Date
360381	45 Days	11/19/2018

Qty	Description	Start Date	End Date	Unit Price	Line Total
600	Additional Telephone Credits (in Thousands)	10/15/2018	10/14/2019	\$10.00	\$6,000.00
1	Duo Software Subscription - Duo MFA Edition	10/15/2018	10/14/2019	\$14,175.00	\$14,175.00

ALL AMOUNTS IN US DOLLARS (\$ USD)

SUBTOTAL	\$20,175.00
Shipping	\$0.00
Sales Tax	\$0.00
1) ILLINOIS IL STATE TAX (6.25)	\$0.00
2) DU PAGE IL COUNTY TAX (0)	\$0.00
3) GLEN ELLYN IL CITY TAX (0)	\$0.00
4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	\$0.00

Thank you for your business!

Duo Security, Inc's Terms and Conditions, located at <https://duo.com/legal/terms> or in a separately executed SaaS Agreement, are incorporated herein by reference.

PAYMENT MUST BE MADE BY CHECK OR BANK TRANSFER.

Please reference the INVOICE NUMBER with your payment.

REMITTANCE INFORMATION:

Check

Make checks payable to:
Duo Security, Inc.
123 N. Ashley St, Suite 200
Ann Arbor, MI 48104

Bank Transfer

Bank Name: JP Morgan Chase
Bank Address: 1116 W. Long Lake Rd., Bloomfield Hills, MI 48302
Beneficiary: Duo Security, Inc.
Routing #: 072000326
Account #: 820771129
SWIFT/BIC: CHASUS33

TOTAL	\$20,175.00
Remaining Balance:	\$20,175.00

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